



A G E N D A  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
JANUARY 27, 2020  
4:00 P.M.

1. Call to Order
2. Invocation – Deputy Fire Chief Keith Martin
3. The Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
  - A. January 21, 2020 – Rescheduled Regular Council Meeting
  - B. January 21, 2020 – Council Work Session Meeting
6. Approval of Expense Vouchers
7. Presentations, Requests and Communications
  - A. Proclamation – Arbor Day 2020
  - B. Presentation –
    - 1) Public Assembly Permit Application – GSCS PTO Dolphin Dash
    - 2) Public Assembly Permit Application – LA Fleet Feet Sweetheart 5K  
and Sea Turtle Half Marathon
    - 3) Public Assembly Permit Application – Gulf Shores 2020 Mardi Gras Parade
    - 4) Public Assembly Permit Application – 6<sup>th</sup> Annual Zydeco & Crawfish Festival
    - 5) Public Assembly Permit Application – Zydeco Crawfish Festival 5K
8. New Business
  - A. Resolution – Ratify Airport Authority Lease Agreement – Allen Air
  - B. Resolution – Authorize Mayor to Negotiate Real Property Purchase
  - C. Ordinance – Amend Code – Building, Construction and Related Activities
9. Committee Reports
10. Staff Report
11. Hearing of Persons Not Listed on Formal Agenda
12. Adjourn

**MINUTES OF  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
JANUARY 27, 2020**

Mayor Robert Craft called the meeting to order at 4:00 p.m. at City Hall. The invocation was delivered by Deputy Fire Chief Keith Martin.

Upon roll call, the following officials answered "present": Councilman Joe Garris, Jr., Councilman Gary M. Sinak, Councilman Philip Harris, Councilman Jason Dyken, M.D., Councilman Stephen E. Jones and Mayor Robert Craft.

Councilman Joe Garris, Jr. moved to approve the minutes of the Rescheduled Regular Council Meeting of January 21, 2020, as presented; seconded by Councilman Gary M. Sinak; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe M. Garris, "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D, "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft "aye". Whereupon, Mayor Robert Craft declared the motion carried.

Furthermore, Councilman Gary M. Sinak moved to approve the minutes of the Council Work Session Meeting of January 21, 2020, as presented; seconded by Councilman Stephen E. Jones; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr. "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D, "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft "aye". Whereupon, Mayor Robert Craft declared the motion carried.

Councilman Stephen E. Jones moved to approve the expense vouchers in the amount of \$2,616,553.53 seconded by Councilman Jason Dyken, M.D.; and the vote of those officials present was unanimously in favor of the motion.

The City Clerk noted that the complete list of vouchers to be paid, as reflected on a computer printout, had been made a permanent record in the Clerk's office.

At this time, Mayor Robert Craft presented the members of the Beautification Board with a Proclamation recognizing February 29, 2020 as Arbor Day in Gulf Shores.

Assistant Director of Recreation and Cultural Affairs Matt Young introduced a Public Assembly Permit Application from Gulf Shores City Schools to host the Dolphin Dash 5K on February 29, 2020.

Following a brief discussion, Councilman Gary M. Sinak moved to approve the Assembly Permit Application from Gulf Shores City Schools to host the Dolphin Dash 5K on February 29, 2020 as presented; seconded by Councilman Joe Garris, Jr.; and the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

At this time, Assistant Director of Recreation and Cultural Affairs, Matt Young introduced a Public Assembly Permit Application from LA Fleet Feet to host the Sweetheart 5K and Sea Turtle Half Marathon on February 15, 2020.

Following a brief discussion, Councilman Stephen E. Jones moved to approve the Assembly Permit Application from LA Fleet Feet to host the Sweetheart 5K and Sea Turtle Half Marathon on February 15, 2020 as presented; seconded by Councilman Joe Garris, Jr.; and the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

Furthermore, Assistant Director of Recreation and Cultural Affairs Matt Young introduced a Public Assembly Permit Application from the City of Gulf Shores to host the 2020 Mardi Gras Parade on February 25, 2020.

Following a brief discussion, Councilman Philip Harris moved to approve the Assembly Permit Application from the City of Gulf Shores to host the 2020 Mardi Gras Parade on February 25, 2020 as presented; seconded by Councilman Joe Garris, Jr.; and the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

Director of Recreation and Cultural Affairs, Grant Brown introduced a Public Assembly Permit Application from the City of Gulf Shores to host the 6<sup>th</sup> Annual Zydeco and Crawfish Festival on April 4, 2020.

Following a brief discussion, Councilman Stephen E. Jones moved to approve the Assembly Permit Application from City of Gulf Shores to host the 6<sup>th</sup> Annual Zydeco and Crawfish Festival on April 4, 2020 as presented; seconded by Councilman Jason Dyken, M.D.; and the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

At this time, Assistant Director of Recreation and Cultural Affairs, Matt Young introduced a Public Assembly Permit Application from Mike Pate with Harley Sports to host the 6<sup>th</sup> Annual Zydeco and Crawfish Festival 5K on April 4, 2020.

Following a brief discussion, Councilman Jason Dyken, M.D. moved to approve the Assembly Permit Application from Mike Pate / Harley Sports to host the 6<sup>th</sup> Annual Zydeco and Crawfish Festival 5K on April 4, 2020 as presented; seconded by Councilman Stephen E. Jones; and the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

Furthermore, Councilman Joe Garris, Jr. introduced and moved for the adoption of the following Resolution:

**RESOLUTION NO. 6236-20**

**A RESOLUTION  
AUTHORIZING AND DIRECTING THE MAYOR TO  
NEGOTIATE AND ACCEPT  
A CONTRACT PURCHASE AGREEMENT BETWEEN  
THE ESTATE OF MILDRED M. BLACKWELL AND  
THE CITY OF GULF SHORES  
FOR THE PURCHASE OF REAL PROPERTY  
IN AN AMOUNT NOT TO EXCEED \$441,050.00  
AND TO AUTHORIZE THE MAYOR AND CITY CLERK  
TO EXECUTE AND ATTEST SAID CONTRACT**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JANUARY 27, 2020 as follows:

**Section 1.** That the Mayor is hereby authorized and directed to negotiate, accept and execute, and the City Clerk is hereby authorized and directed to attest, a Contract Purchase Agreement, between the estate of Mildred M. Blackwell and the City of Gulf Shores for the purchase of real property (PPIN#231053) in an amount not to exceed \$441,050.00 and in final form as approved by the City Attorney; and

**Section 2.** That payment for the purchase of such real property and all applicable commission and closing costs is hereby authorized subject to the terms and conditions to be set forth in the Contract Purchase Agreement including satisfactory due diligence, successful environmental site assessment (ESA), title review and final form approval by the City Attorney.

**Section 3.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 6236-20 seconded by Councilman Gary M. Sinak; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Mayor Robert Craft declared Resolution No. 6236-20 duly and legally adopted.

Councilman Jason Dyken, M.D. introduced and moved for the adoption of the following Resolution:

**RESOLUTION NO. 6237-20**

**A RESOLUTION  
APPROVING, CONFIRMING AND RATIFYING  
THE AIRPORT AUTHORITY’S EXECUTION OF A  
LEASE AGREEMENT BETWEEN THE  
AIRPORT AUTHORITY AND ALLEN AIR, LLC**

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WHEREAS, Allen Air, LLC proposes to lease a 0.72 acre of land located in the southwest corporate aircraft storage site in order to construct a hanger facility (individual aircraft storage unit) of 11,200.00 square feet.

WHEREAS, the rate is \$0.24 per square foot per year for an annual rent to \$7,527.00, escalated every five years by CPI or 3% per year compounded annually. Rent is effective on date of approval and tenant has prepaid \$10,000.00 as part of his proposal. The lease term is 40 years.

WHEREAS, Allen Air has 90 days to submit construction plans for approval, six months after approval to start construction, and 24 months after approval to complete construction of the new facilities.

WHEREAS, to encourage economic development and support for new commercial airport business, the Airport Authority of the City of Gulf Shores adopted Resolution No.760-19 approving the Lease Agreement for the construction and operation of a corporate aircraft storage facility.

WHEREAS, in compliance with the executed 2008 amended and restated Lease, Assignment, and Operating Agreement between the City and the Authority, Council authorization, ratification and confirmation is requested as follows:

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JANUARY 27, 2020, as follows:

**Section 1.** The Authority did, at its Board Meeting of November 25, 2019 approve the issuance of a Lease Agreement between the Airport Authority of the City of Gulf Shores and Allen Air, LLC for the construction and operation of a corporate aircraft storage facility.

**Section 2.** In accordance with paragraph 1.10 of the Amended and Restated Airport Lease Agreement between the Authority and the City, the Authority has requested approval by the City Council of such action; and

**Section 3.** That the action of the Authority approving the issuance of a Lease between the Authority and Allen Air, LLC located at the Jack Edwards National Airport on land owned by the City and leased to the Authority, be and it is hereby confirmed, ratified and approved as presented.

**Section 4.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 6237-20 seconded by Councilman Stephen E. Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Mayor Robert Craft declared Resolution No. 6237-20 duly and legally adopted.

At this time, Councilman Stephen E. Jones moved for unanimous consent of the Council to suspend the rules of procedure to allow for the immediate consideration of the following Ordinance:

**ORDINANCE NO. 1969**

**AN ORDINANCE  
TO AMEND THE CODE OF ORDINANCES,  
ADOPTED JULY 24, 1989, AT CHAPTER 7  
BUILDINGS; CONSTRUCTION AND RELATED ACTIVITIES,  
ARTICLE I. IN GENERAL,  
BY REVISING CERTAIN LANGUAGE IN SECTION 7-26.  
REGULATION OF HOURS OF OPERATION IN  
CERTAIN CONSTRUCTION AREAS AND  
SECTION 7-27. PROVIDE FOR GRANTING EXCEPTIONS**

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JANUARY 27, 2020, as follows:

**Section 1.** That Chapter 7, BUILDINGS; CONSTRUCTION AND RELATED ACTIVITIES, ARTICLE I. IN GENERAL, of the Code of Ordinances, adopted July 24, 1989, be and it is hereby amended by revising certain language in Section 7-26. Regulation of Hours of Operation In Certain Construction Areas and Section 7-27. Same-Granting Exceptions; so the entire Section shall read as follows:

**CHAPTER 7 BUILDINGS; CONSTRUCTION AND RELATED ACTIVITIES**

**ARTICLE I. IN GENERAL.**

\* \* \*

**Sec. 7-26. Regulation of Hours of Operation in Certain Construction Areas**

- a. Construction is prohibited between the hours of 8:00 p.m. and 7:00 a.m.

**Sec. 7-27. Same-Granting Exceptions.**

- a. Any exception from the provisions of Sections 7- 26 shall be granted by the Building Official or the City Council. Any party who feels aggrieved by the decision of the Building Official may appeal that decision to the City Council.

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Section 2. That this Ordinance shall become effective upon its adoption and publication as required by law.

The motion for unanimous consent was seconded by Councilman Joe Garris, Jr.; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, Mayor Robert Craft, “aye”. Mayor Robert Craft then declared the rules suspended.

Councilman Philip Harris then moved for the adoption of Ordinance No. 1969 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 1969 was seconded by Councilman Gary M. Sinak; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Crafts, “aye”. Mayor Robert Craft declared Ordinance No. 1969 duly and legally adopted.

COMMITTEE REPORTS:

There is no report at this time.

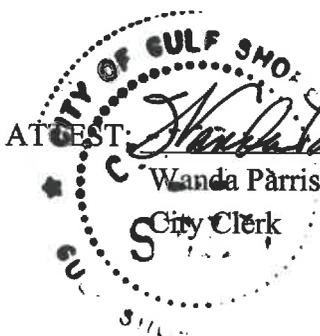
STAFF REPORT:

There is no report at this time.

There being no further business to come before the Council, Councilman Stephen E. Jones moved to adjourn; seconded by Councilman Philip Harris; and the vote of those officials present was unanimously in favor of the motion.

Mayor Robert Craft declared the meeting adjourned at 4:20 p.m.

  
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Robert Craft, Mayor

ATTEST:   
Wanda Parris, MMC  
City Clerk  


Account Number	Account Name	Payment Amount
01-519-65610	Meals/Lodging/Travel	1,627.91
01-519-66113	Software (City-Wide)	2,450.00
01-519-66115	GIS	200.00
01-519-66150	Supplies - Office	761.23
01-519-66165	Postage & Freight	4,952.84
01-519-66170	Furn, Equip, Fixt, Sm Tools-\$5000	930.97
01-519-66211	Natural Gas (Emerg Generator)	18.46
01-519-66220	Electricity	716.65
01-519-66410	Books/Subscriptions	140.37
01-519-68110	Miscellaneous	0.04
01-519-68650	IT Hardware	3,816.88
01-519-80605	Vehicles	85.50
01-520-64110	Water/Sewer	25.40
01-520-64421	Equipment Rental	50.51
01-520-65310	Telephone	105.87
01-520-66150	Supplies - Office	548.38
01-520-66220	Electricity	222.15
01-530-63260	Registration Fees/Tuition	190.00
01-530-84110	Water/Sewer	305.23
01-530-84211	Refuse Collection	75.09
01-530-84383	R & M - Vehicle	3,548.97
01-530-84421	Equipment Rental	535.28
01-530-85310	Telephone	4,009.78
01-530-86112	Meals/Lodging/Travel	1,043.23
01-530-86131	Computer, Software & Equipment	2,560.00
01-530-86150	Parking Meter Supplies	433.74
01-530-86155	Supplies - Office	1,021.19
01-530-86170	Supplies - Operating	2,762.82
01-530-86195	Furn, Equip, Fixt, Sm Tools-\$5000	11,715.80
01-530-86210	Uniform Rental/Purchases	4,530.73
01-530-86220	Natural Gas	172.31
01-530-86280	Electricity	2,021.73
01-530-86410	Fuel, Oil & Lubricants	1,738.91
01-535-63260	Books/Subscriptions	12,174.00
01-535-64110	Miscellaneous	1,149.79
01-535-63211	EMS Public Instruction	255.00
01-535-64383	Registration Fees/Tuition	2,140.00
01-535-64211	Water/Sewer	302.84
01-535-64324	Refuse Collection	896.91
01-535-64332	R & M - Equipment	1,043.33
01-535-64383	Contract/Consulting Services	16,461.56
01-535-64421	R & M - Vehicle	5,556.96
01-535-64422	Equipment Rental	215.85
01-535-65310	Fire Hydrant Rentals	5,005.00
01-535-65810	Telephone	1,684.54
01-535-66112	Meals/Lodging/Travel	628.99
01-535-66120	Computer	83.98
01-535-66150	EMS Supplies	679.09
01-535-66155	Supplies - Office	112.85
01-535-66170	Supplies - Operating	547.70
01-535-66195	Furn, Equip, Fixt, Sm Tools-\$5000	359.86
01-535-66210	Uniform Rental/Purchases	248.48
01-535-66220	Natural Gas	133.10
01-535-66260	Electricity	1,749.70
01-535-66260	Fuel, Oil & Lubricants	361.42
01-1417020	Inventory-Automotive Sup.	185.68
01-1417030	Inventory-Facility R & M Sup	199.99
01-1417050	Inventory-Janitorial Sup.	4,226.19
01-1417060	Inventory-Office Supplies	629.88
01-1417070	Inventory-City Store	1,305.27
01-2052010	Prepaid Deposits	5,000.00
01-2052030	State CICT Fees Payable	2,687.00
01-2296062	Sales Tax Payable to Saunders	6,947.50
01-2296063	Deposits (Security)-Spec Events	500.00
01-2296065	Deposits-Monroe Telecom Svcs	3,548.64
01-3130000	Temporary CO Refund	1,400.00
01-3221010	Sales Tax	770.13
01-3479000	Permits - Building	984.60
01-3479050	Bodenhamer-Membership Fees	788.00
01-3479800	Youth / Adult Special Programs	104.00
01-501-63260	Concession Stands - Sportsplex	4,851.06
01-501-63311	Registration Fees/Tuition	18.00
01-501-63340	Professional Services	6,713.16
01-501-64110	Legal Fees	4,367.50
01-501-64332	Water/Sewer	337.38
01-501-64421	Equipment Rental	19,072.00
01-501-65310	Telephone	268.78
01-501-65410	Legal Notices/Publications	1,459.61
01-501-65810	Meals/Lodging/Travel	105.00
01-501-66150	Supplies - Office	917.43
01-501-66165	Postage & Freight	345.90
01-501-66210	Natural Gas	127.04
01-501-66220	Electricity	18.46
01-501-68410	Books/Subscriptions	485.42
01-501-80911	Miscellaneous	654.84
01-508-52060	Land	13,008.30
01-508-52081	Workers' Compensation	237,088.00
01-508-64110	Recruiting	335.00
01-508-64211	Water/Sewer	70.65
01-508-64332	Refuse Collection	43.06
01-508-65310	Contract/Consulting Services	1,925.00
01-508-65410	Telephone	318.28
01-508-66220	Legal Notices/Publications	171.64
01-508-68110	Electricity	222.30
01-508-68500	Miscellaneous	4,621.84
01-519-63260	Building Rental	7,885.35
01-519-64110	Registration Fees/Tuition	2,175.00
01-519-64211	Water/Sewer	39.33
01-519-64310	Refuse Collection	52.56
01-519-64421	Maintenance - Software	66,494.04
01-519-65250	Equipment Rental	3,431.89
01-519-65310	Insurance	128,448.00
01-519-65311	Telephone	1,177.82
01-519-65311	Internet Service	2,503.50

City of Gulf Shores  
Expense Vouchers  
January 4-17, 2020

01-552-66150	Supplies - Office	104.92	\$
01-552-66155	Supplies - Operating	179.24	\$
01-552-66170	Furn,Equip,Fixt,SmTools-\$5000	282.76	\$
01-552-66220	Electricity	701.00	\$
01-552-66411	Books,Periodicals & Other Maits	5,258.51	\$
01-552-68110	Miscellaneous	346.44	\$
01-553-61068	Contract Labor	16,424.93	\$
01-553-63260	Registration Fees/Tuition	148.00	\$
01-553-64110	Water/Sewer	885.97	\$
01-553-64211	Refuse Collection	539.01	\$
01-553-64324	R & M - Equipment	67.50	\$
01-553-64383	R & M - Property & Facility	507.72	\$
01-553-64421	R & M - Vehicle	194.81	\$
01-553-64421	Equipment Rental	1,250.04	\$
01-553-65310	Telephone	1,263.03	\$
01-553-65460	Member / Public Relations & Advertising	323.27	\$
01-553-65710	Special Programs - Supplies	3,849.33	\$
01-553-65715	Athletic Programs - Supplies	169.98	\$
01-553-66117	Supplies - Custodial	383.51	\$
01-553-66125	Tennis Program - Supplies	(187.24)	\$
01-553-66130	Fitness Program - Supplies	425.48	\$
01-553-66150	Supplies - Office	1,154.29	\$
01-553-66155	Supplies - Operating	495.97	\$
01-553-66170	Furn,Equip,Fixt,SmTools-\$5000	284.32	\$
01-553-66210	Natural Gas	1,931.55	\$
01-553-66220	Electricity	8,045.84	\$
01-553-66410	Books/Subscriptions	602.14	\$
01-554-63260	Registration Fees/Tuition	130.00	\$
01-554-64110	Water/Sewer	754.39	\$
01-554-64211	Refuse Collection	404.46	\$
01-554-64324	R & M - Equipment	618.95	\$
01-554-64325	R & M Irrigation	705.00	\$
01-554-64363	R & M - Vehicle	284.24	\$
01-554-65310	Telephone	104.94	\$
01-554-66112	Computer	1,401.08	\$
01-554-66150	Supplies - Office	284.24	\$
01-554-66195	Uniform Rental/Purchases	64.59	\$
01-554-66210	Natural Gas	220.60	\$
01-554-66260	Fuel, Oil & Lubricants	15.60	\$
01-554-80847	Furniture & Equipment	44.78	\$
01-555-51068	Contract Labor	27,033.20	\$
01-555-63260	Registration Fees/Tuition	14,643.56	\$
01-555-64110	Water/Sewer	400.00	\$
01-555-64324	R & M - Equipment	584.20	\$
01-555-64325	R & M Irrigation	566.24	\$
01-555-64326	R & M-Tennis Courts	2,704.21	\$
01-555-64383	R & M - Vehicle	1.29	\$
01-555-65810	Meals/Lodging/Travel	397.29	\$
01-555-66155	Supplies - Operating	380.93	\$
01-555-66157	Supplies - Turf	834.00	\$
01-555-66160	Supplies - Turf-ChernFertilizer	827.90	\$
01-555-66170	Furn,Equip,Fixt,SmTools-\$5000	974.96	\$
01-555-66175	Sports Equipment	192.75	\$
01-555-66195	Uniform Rental/Purchases	2,642.30	\$
01-555-66220	Electricity	2,080.39	\$
01-535-68110	Miscellaneous		
01-540-63260	Registration Fees/Tuition		
01-540-63320	Engineering/Consulting Services		
01-540-64110	Water/Sewer		
01-540-64324	R & M - Equipment		
01-540-64421	Equipment Rental		
01-540-65310	Telephone		
01-540-65410	Legal Notices/Publications		
01-540-65810	Meals/Lodging/Travel		
01-540-66109	Code Enforcement		
01-540-66150	Supplies - Office		
01-540-66210	Natural Gas		
01-540-66220	Electricity		
01-540-66410	Books/Subscriptions		
01-541-63260	Registration Fees/Tuition		
01-541-64110	Water/Sewer		
01-541-65310	Telephone		
01-541-65410	Legal Notices/Publications		
01-541-65810	Meals/Lodging/Travel		
01-541-66150	Supplies - Office		
01-541-66172	ACAMP Expenditures-\$5,000		
01-541-66210	Natural Gas		
01-541-66220	Electricity		
01-541-66260	Fuel, Oil & Lubricants		
01-550-63260	Registration Fees/Tuition		
01-550-64110	Water/Sewer		
01-550-65310	Telephone		
01-550-65460	Public Relations/Advertising		
01-550-65810	Meals/Lodging/Travel		
01-550-66150	Supplies - Office		
01-550-66220	Electricity		
01-551-51068	Contract Labor		
01-551-64110	Water/Sewer		
01-551-64211	Refuse Collection		
01-551-64324	R & M - Equipment		
01-551-64363	R & M - Property & Facility		
01-551-64383	R & M - Vehicle		
01-551-65310	Telephone		
01-551-65460	Public Relations/Advertising		
01-551-65570	Printing		
01-551-65710	Programs/Special Events		
01-551-65716	Entertainment Series		
01-551-66117	Supplies - Custodial		
01-551-66150	Supplies - Office		
01-551-66195	Uniform Rental/Purchases		
01-551-66210	Natural Gas		
01-551-66220	Electricity		
01-552-63260	Registration Fees/Tuition		
01-552-64110	Water/Sewer		
01-552-64211	Refuse Collection		
01-552-64421	Equipment Rental		
01-552-65310	Telephone		
01-552-65570	Printing		
01-552-65710	Programs/Special Events		
01-552-65711	Museum Programs/Special Events		
01-535-68110	Miscellaneous	2,732.11	\$
01-540-63260	Registration Fees/Tuition	206.96	\$
01-540-63320	Engineering/Consulting Services	8,335.00	\$
01-540-64110	Water/Sewer	12.70	\$
01-540-64324	R & M - Equipment	343.30	\$
01-540-64421	Equipment Rental	170.00	\$
01-540-65310	Telephone	337.13	\$
01-540-65410	Legal Notices/Publications	1,146.00	\$
01-540-65810	Meals/Lodging/Travel	67.15	\$
01-540-66109	Code Enforcement	174.45	\$
01-540-66150	Supplies - Office	442.06	\$
01-540-66210	Natural Gas	7.80	\$
01-540-66220	Electricity	193.15	\$
01-540-66410	Books/Subscriptions	732.00	\$
01-541-63260	Registration Fees/Tuition	100.00	\$
01-541-64110	Water/Sewer	12.70	\$
01-541-65310	Telephone	190.10	\$
01-541-65410	Legal Notices/Publications	85.80	\$
01-541-65810	Meals/Lodging/Travel	483.13	\$
01-541-66150	Supplies - Office	274.54	\$
01-541-66172	ACAMP Expenditures-\$5,000	721.25	\$
01-541-66210	Natural Gas	7.80	\$
01-541-66220	Electricity	193.15	\$
01-541-66260	Fuel, Oil & Lubricants	28.92	\$
01-550-63260	Registration Fees/Tuition	100.00	\$
01-550-64110	Water/Sewer	10.73	\$
01-550-65310	Telephone	1,673.01	\$
01-550-65460	Public Relations/Advertising	3,303.49	\$
01-550-65810	Meals/Lodging/Travel	47.24	\$
01-550-66150	Supplies - Office	128.61	\$
01-550-66220	Electricity	185.45	\$
01-551-51068	Contract Labor	302.40	\$
01-551-64110	Water/Sewer	200.24	\$
01-551-64211	Refuse Collection	300.34	\$
01-551-64324	R & M - Equipment	265.45	\$
01-551-64363	R & M - Property & Facility	62.88	\$
01-551-64383	R & M - Vehicle	28.00	\$
01-551-65310	Telephone	250.71	\$
01-551-65460	Public Relations/Advertising	853.08	\$
01-551-65570	Printing	1,299.00	\$
01-551-65710	Programs/Special Events	15,541.10	\$
01-551-65716	Entertainment Series	73,785.64	\$
01-551-66117	Supplies - Custodial	202.59	\$
01-551-66150	Supplies - Office	461.48	\$
01-551-66195	Uniform Rental/Purchases	144.20	\$
01-551-66210	Natural Gas	275.07	\$
01-551-66220	Electricity	1,057.00	\$
01-552-63260	Registration Fees/Tuition	503.00	\$
01-552-64110	Water/Sewer	88.90	\$
01-552-64211	Refuse Collection	75.09	\$
01-552-64421	Equipment Rental	573.24	\$
01-552-65310	Telephone	219.37	\$
01-552-65570	Printing	118.34	\$
01-552-65710	Programs/Special Events	208.67	\$
01-552-65711	Museum Programs/Special Events	209.19	\$



City of Gulf Shores  
Inter-City Transfer  
January 4-17, 2020

10-981-93761	TranToBchR&RFnd-Monitor+Phill	\$	572,428.00
01-2072050	IF/P-SpecRevFnd-LodgTax2%	\$	104,571.52
01-3478100	Parking Fees-Public Beach	\$	5,378.00
01-556-68210	Credit Card Fees	\$	(758.57)
	<b>TOTAL</b>	\$	<b>681,618.95</b>